



DOUBLETREE BY HILTON AGRA, FSSAI No-  
12714001001387  
B/H - 1&2, TAJ NAGRI PHASE 2  
AGRA282001  
India  
TELEPHONE +91 562 7102323 • FAX +91 562  
7105001  
Reservations  
www.hilton.com or 1 800 HILTONS

MR PUNEET, NATH  
  
SECTOR -134 JP KLASSIC  
MANUR  
NOIDA -- 201304  
INDIA  
GSTIN/UIN  
International Tax Number:  
Tax Invoice Copy:169839  
  
Confirmation Number: 3295636778

Room No: 3241 /T2  
Arrival Date: 16/09/2022 21:17:00  
Departure Date: 17/09/2022 15:07:00  
Adult/Child: 1/0  
Room Rate: 3,496.00 INR  
Rate Plan: HPBFK1  
AL:  
HH # 1386401143 BLUE  
Hotel GSTIN 09AAGCA0331B2ZD  
  
VAT #  
Folio No/Che 232286 A

DOUBLETREE BY HILTON AGRA, FSSAI No-12714001001387 17/09/2022 15:07:00 Tax Date 17/09/2022

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
16/09/2022	996332	IRD #5523769	LINTR	1408584	349.98	
16/09/2022	996311	ROOM RATE	KOKU	1408740	3,496.00	
16/09/2022		TAXES	KOKU	1408740	419.52	
17/09/2022		DEBIT CARD	SHKH1	1408788		-4,265.50

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DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
Debit and Credit Totals					4,265.50	-4,265.50
BALANCE						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	3,496.00	209.76	209.76	0.00	0.00	0.00	INR3,915.52
996332	FOOD AND BEVERAGE	296.60	26.69	26.69	0.00	0.00	0.00	INR349.98
Total		3,792.60	236.45	236.45	0.00	0.00	0.00	INR4,265.50



*Anurag*

Guest Signature \_\_\_\_\_

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
XXXX002	17/09/2022 08:54:30 AM	4265.50	0930